



KLKN-TV 3240 South 10th Street Lincoln, NE 68502 Main: (402) 434-8000 Billing: (402) 434-8000

www.klkntv.com

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KLKN-TV 3240 South 10th Street Lincoln, NE 68502

KLKN-TV				
44464-1	Order #	44464		
12/26/21	Alt Order #	27645951		
December 2021	Deal #			
11/29/21 - 12/26/21	Flight Dates	12/22/21 - 12/28/21		
Herbster for Governo	or			
Order				
D22D28				
Account Executive	Katz Washington, D.C.			
Sales Office	Katz Washington, D.C.			
Sales Region	National			
Agency Code				
Advertiser Code	HRBST			
Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling				
Agency Ref				
Advertiser Ref				
Product 1	ORDR			
Product 2				
	44464-1 12/26/21 December 2021 11/29/21 - 12/26/21 Herbster for Governor Order D22D28 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	44464-1 Order # 12/26/21 Alt Order # December 2021 Deal # 11/29/21 - 12/26/21 Flight Dates Herbster for Governor Order D22D28 Account Executive Katz Washing Sales Office Katz Washing Sales Region National Agency Code Advertiser Code HRBST Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 ORDR		

							Spots/			
Line Star	t Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/2	23/21	12/23/21	Ch 8 News Midday M-I	F 11a-12p	T	:30	1	\$50.00	NM	
Wee	ks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
		12/20/21	12/26/21T	1	\$50.00					
Spots: #		<u>Day</u> <u>Air</u>			Start/End Time		<u>h</u> Ad-ID			Rate Type
1	KLK	(N Th 12	/23/21 11:39 AM Ch 8 N	lews Midday M-F	11a-12p	:3	0 CWFF30122	?1н		\$50.00 NM
2 12/2	24/21	12/24/21	Ch 8 News Midday M-I	F 11a-12p	F	:30	1	\$50.00	NM	
Wee	ks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
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Spots: #		Day Air			Start/End Time		h Ad-ID	11		Rate Type
1	KLK	(N F 12	724/21 11:27 AM Ch 8 N	News Midday M-F	11a-12p	:3	0 CWFF30122	TH .		\$50.00 NM
4 12/2	26/21	12/26/21	This Week	8a-9a	S	:30	1	\$65.00	NM	
Wee	ks:	Start Date 12/20/21	End Date MTWTFSS 12/26/21S	Spots/Week	<u>Rate</u> \$65.00					
Spots: #	# Ch	Day Air		'	Start/End Time	Longt	h Ad-ID			Rate Type
1 Spois. #					8a-9a		0 CWFF30122	0111		\$65.00 NM
	NLN	IN SU IZ	120/21 0.33 AIVI ITIIS V	veek	0а-9а	.3	U CWFF30122	тн		IVIVI UU.COÇ
6 12/2	24/21	12/24/21	Friday Prime Other	8:00 PM-10:00 PM	F	:30	1	\$225.00	NM	
Wee	ks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
		12/20/21	12/26/21F	1	\$225.00					
Spots: #		<u>Day</u> Air			Start/End Time		<u>h</u> Ad-ID			Rate Type
1	KLK	· · · · · · · · · · · · · · · · · · ·		Prime Other	8:00 PM-10:00 F	PM :0	10			\$225.00 NM
		See MG								
2	. KLK	Preempt N F 12		Drimo 2	8p-9p	۰.	0 CWFF30122)1⊔		\$225.00 NM
	. KLN		6.1 12/24	FIIIIE Z		.ა	U CWFFJUIZZ	. ±11		φΖΖΌ.ΟΟ ΙΝΙΝΙ
7 12/2	26/21	12/26/21	Sunday Prime 2	7p-8p	S	:30	1	\$400.00	NM	
Wee	ks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.

INVOICE

Send Payment To:



Invoice #	44464-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Herbster for Governor		
Product	Order		
Estimate #	D22D28		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7	12/26/21	12/26/21	Sunday Prime 2	7p-8p	S	:30	1	\$400.00	NM	
Spo	ots: <u>#</u> <u>Ch</u> 1 KLK		12/26/21S <u>Date</u> <u>Air Time</u> <u>Descr</u> 26/21 7:26 PM Sunda		\$400.00 Start/End Time 7p-8p		<u>th Ad-ID</u> 30 CWFF3012	21н		<u>Rate</u> <u>Type</u> \$400.00 NM
9	12/23/21	12/23/21	Thursday Prime 3	9p-10p	T	:30	1	\$250.00	NM	
Spc	Weeks: ots: <u>#</u> <u>Ch</u> 1 KLK		9.2	Spots/Week 1 iption day Prime 3	<u>Rate</u> \$250.00 <u>Start/End Time</u> 9p-10p		th Ad-ID			<u>Rate</u> <u>Type</u> \$250.00 NM

Total Spots 5

Payment Terms 30 Days	<u>Gross Total</u>	\$790.00	
	Agency Commission	\$118.50	
	Net Amount Due	\$671.50	

<u>Invoice Balance as of 01/03/22 1:27:18 PM CT</u> **\$0.00**

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